Work Orde				·-*918	325*							Page	1
Item ID: Revision ID:	D3849-043			Accept	*N900	040	100)* 5	Setup	Start	*N:	S1*	- 1
Item Name:	AFT WEARP	PLATE ASSY, STD	GEAR							Stop	*N:	S2*	
Start Date: Required Date:	10/19/12 11/02/12	Start Qty: 4.0 Req'd Qty: 4.0			Cust Item 1 Customer:	ID:							
Reference:							*	ī	Run	Start	481	~ 4 4	
Approvals:	Process Pla	an:	Date: []-10-19	Tooling:	D	ate:			Xuii		~ N I	R1 [*]	
	QC:		Date:	_ SPC (Y/N):	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center II)	Operation Description	-	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	
Draw Nbr	Rev	vision Nbr							.4				
D3849	D												
110				0.00									
110 Large Fab		Memo		0.00		, .		×4		13	-04-	- <u>//</u>	$_{MAD}$
Large Fab		2059	03901-1 bar, fill cut outs with h B Hardcoat Welding Rod CH#: M/2 4597	ardcoat welding rod as p	per dwg D3849								
		304 9	d D3901-1 bar to wearplate as S.S. Welding Rod CH#: <i>M [18,16]</i>	per dwg D3849								سز	أأنصب تعينون تعافر
		3- Tran	sfer drill holes as per dwg								•		
		4- Cut	excess bar material if necessary				٠						
				•	ı								
120		QC9- Inspect visual	per QSI004- Fusion Welds	0.00									_
120								B	13-0	4-11		DA 09	5 ,
OC		Memo		0.00								8.00	<i>}-</i> A

Quality Control

											DQA:	Da	te:	
NCR: Y	es / No				WORK ORDER NON-C	100	VFORI	MANCE / UP	DATE					
								· · · · · · · · · · · · · · · · · · ·			QA Closed:	Da	te:	<u> </u>
Work Orde	ar:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
VVOIR OIGE					Rework			Skid-tube	Crosstube	٦		Water Jet		Engineering
Part N	No.				Scrap			Machining	Small Fab	Prod. Eng. Co			-	Quality
	•				Use-as-is		Thern	noforming	Finishing	1	Rec/Stor	e/Packaging		Other
NCR N	۱o				Work Order Update			Large Fab	Composite]		Supplier		
			1				<u> </u>	· ·		_		•		
Root		:			ption of work order update		Initial	l	tion	ļ	Sign &			
Cause	Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	4	Date	Verificatio	n	QC Inspector
Doc/Data										1				
Equip/Tooling						1								
Operator														
Material														
Setup			i							Ì				
Other										ļ			ļ	
Process														
Supplier													,	
Training										ı				
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					F	AUL	T CATE	GORY		_				
Landir	ng Gear				General		_			_			_	.
	Bending				Bend		Grain		· .		Ovalized			Pressure/Forced
	Centre N	ot Conce	ntric to (o/s [BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
	Cracks				Broken/Damaged		Inspect	ion Incomplete			Part Incorrect			Weld
	Crushed/	Crimped	,		Burrs		Instruct	ions Incomplete/	Unclear		Part Lost/Missing			Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		7	Part Moved			•

Mislabeled

Out of Calibration
Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Heat Treat

\$11

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Work Orde				*91825*								Page 2
Item ID: Revision ID:	D3849-043		·	Accept	*N9000	740	100)*	Setup			S1*
	10/19/12	LATE ASSY, STD GE Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item II Customer:) :				Stop	*N:	S2*
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):	Date Date Date Date Date Date Date Date			1	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center ID 130 *130* QC Quality Control		Operation Description QC5- Inspect part com Memo	pleteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Qt		Reject Number	Insp. Stamp DAS 09
140 *140* Small Fab Small Fab			a layer of rockguard as per 12526 (6	0.00 0.00 r dwg				4				3.P. 0.1 13-24-12

QC5- Inspect part completeness to step on W/O

Memo

150

Quality Control

		DQA:	Date:	
JCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

									QA Closed:	Date	: 		
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT				
Part N NCR N	0				Rework Scrap Use-as-is Work Order Update	- I	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite	Pro Rec/Stoi	Engineering Quality Other			
Root				Descri	ption of work order update	Initial	Act	tion	Sign &				
Cause	Date Step Qty or Non-conformance					Chief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator													
Material													
Setup Other				.									
Process													
Supplier		}		!									
Training		ļ											
Unapproved						<u> </u>							
					F.	AULT CATE	GORY						
Landin	g Gear				General					_	_		
	Bending				Bend	Grain			Ovalized		Pressure/Forced		
	Centre No	ot Conce	ntric to (o/s	BOM/Route	Hardwa	are		Over/Under	tolerance	Temperature/Cure		
· L	Cracks				Broken/Damaged	Inspect	ion Incomplete		Part Incorre	ct	Weld		
L	Crushed/	Crimped.			Burrs	Instruc	tions Incomplete/l	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled		
L	Cuffs				Contamination	Maint	enance		Part Moved				
	Heat Trea	at			Countersink	Mislab	eled		Positioned V	Vrong			
	Inspection	n Strip in	Tube		Cut Too Short	Misrea	d		Power Loss/	Surge	Other		
	Ripples in Bend Drill Holes					Offset							
	Torque Waves in Extrusion Drawing						Calibration						
	Turning Sequence Finish						Out of Sequence						
	Wave/Twist in Tube						e Dimensions						

Work Order ID 91825

QC

Quality Control

91825

Page 3 October-19-12 12:25:59 PM D3849-043 Accept *N900040100* Item ID: Setup Start **Revision ID:** AFT WEARPLATE ASSY, STD GEAR Item Name: Start Qty: 4.00 10/19/12 **Start Date: Cust Item ID:** Req'd Qty: 4.00 Required Date: 11/02/12 **Customer:** Reference: Run Start Process Plan: Date: Tooling: Date: Approvals: Stop Date: SPC (Y/N): Date: Reject Reject Operation Tool ID Tool # Plan Sequence ID/ Set Up/ Accept Insp. Number Stamp Qty Work Center ID Description Run Hours Code **Qty** Identify as per dwg & Stock Location # 002 0.00 160 *160* 0.00 Packaging Memo Packaging QC21- Final Inspection - Work Order Release 0.00 170 *170*

0.00

Memo

U Bed 15

												DQA:	D	ate:	
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFORM	MANCE / UP	DATE		_			
												QA Closed:	D	ate:	
Work Ord	er:					DISPOSITION	AGAINST DEPARTMENT/PROCESS								
i						Rework]		Skid-tube	Crosstube	7	Water Jet			Engineering
Part	No.					Scrap	ſ	Machining	Small Fab	٦	Prod	d. Eng. Coor		Quality	
					· Use-as-is]	Therm	noforming	Finishing]	Rec/Stor	e/Packagin	g 🗌	Other	
NCR No.						Work Order Update]		Large Fab	Composite			Supplie	r	
Root			<u> </u>		Descri	tion of work order update		Initial	Ac	tion	Τ	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verificati	on	QC Inspector
Doc/Data											T				:
Equip/Tooling															•
Operator						-									
Material															
Setup			1												
Other											İ		•		
Process											-				
Supplier											1				
Training											1				
Unapproved											1				
						F.	AUL	T CATE	GORY			·			
Landi	ng (Gear				General		•			_			_	•
·		Bending				Bend		Grain			┥.	Ovalized			Pressure/Forced
Centre Not Concentric to O/S					O/S	BOM/Route	<u></u>	Hardwa	re		_ '	Over/Under	tolerance		Temperature/Cure
Cracks						Broken/Damaged		Inspecti	on Incomplete		_ '	Part Incorrec	ct .		Weld
Crushed/Crimped.						Burrs		Instructi	ions Incomplete/	Unclear	اِ	Part Lost/Mi	ssing		Wrong Stock Pulled
Cuffs						Contamination		Mainte	nance]	Part Moved			
		Heat Trea	it			Countersink		Mislabe	led		Positioned Wrong			_	
		Inspectio	n Strip in	Tube							7	Power Loss/S	Surge		Other

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

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Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Picklist Print

October-19-12 12:25:58 PM

Work Order ID:

91825

Parent Item:

D3849-043

Parent Item Name:

AFT WEARPLATE ASSY, STD GEAR

Start Date: 10/19/12

Required Date: 11/02/12

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: New issue DD verified by:EC

IPP Rev:B 12.09.11 AS PER

	DWG REV.D DD	VERF:JLM											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3849-3 Plate		Manufactured	No			110	Each	11.0000	1	4			
	a l).			Location W/A		Loc Oty		c Code	×	4	13-0	34-11	MAL
D3901-3		Manufactured	No	826 905	73 35 (X3)	2 9 110	Each	4.0000	2	8			
Bar										***			,
B-43306 B-48406				Location WA 903	397	<u>Loc Qty</u> 4 4		<u>c Code</u>		$\overline{\mathcal{B}}$	13 -	04-1	MAL

									DQA:	Date:	
NCR: Ye	es / No			WORK ORDER NON	-CON	IFORN	MANCE / UP		QA Closed:	Date:	
Work Order: DISPOSITION AGAINST DEPARTMENT/PROCESS											
Part No).		, ,	Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing					Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		1	1	Description of work order update		nitial		tion	Sign &		
Cause	Date	Step	Qty	1	- 1	ef Eng		ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator	_			1]						
Material	_	1	}								
Setup	_	•									
Other	_	ļ									
Process	_										
Supplier	_										
Training	_										
Unapproved											<u> </u>
					FAUL	CATE	GORY				
Landing	g Gear			General							

Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

Grain

Hardware

Maintenance

Mislabeled

Inspection Incomplete

Instructions Incomplete/Unclear

Pressure/Forced

Weld

Temperature/Cure

Wrong Stock Pulled

Ovalized

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Over/Under tolerance

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Bending

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Centre Not Concentric to O/S

Bend

Burrs

BOM/Route

Contamination

Countersink

Broken/Damaged



















